

GOVERNMENT OF TELANGANA ABSTRACT

ELECTIONS – General Administration (Elections) Department – Payment of **Rs.10,527/-** towards hire charges for Cars used Officially by the Officers in G.A.(Elections) Department for the month of October, 2020 – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1723

Dated: 06-11-2020
Read the following:-

- 1.From M/s Vijetha Travels, Bill No.34, Dt.02.10.2020 &, Bill No. 49, Dt.28.10.2020.
2. BRO.No.1053, Finance (EBS-I) Department, Dt: 08.10.2020.

ORDER

Sanction is hereby accorded for drawl & payment of an amount of 10,527/- (Rupees Ten thousand five hundred twenty seven only) to M/s Vijetha Travels, Hyderabad towards hire charges for Cars used Officially by the Officers in General Administration (Elections) Department for the month of October, 2020.

2. The expenditure sanctioned in para 1 above shall be debited to "**2015 Elections – M.H. 106 – Charges for Conduct of Elections to State Legislature – S.H. (04) Legislative Assembly – 130 -Office Expenses – 134 -Hiring of Private Vehicles**".
3. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para – 1 above, and credit the amount in favour of **M/s Vijetha Travels, A/c.No.864325110000089, Bank of India, Dilsukhnagar Branch, (IFSC Code: BKID0008643), Pan No. ARTPP7721K, GST.No.36ARTPP7721K1ZQ** under intimation to this Department.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department..
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Vijetha Travels,
16-2-752/21/3/11, Triveni Nagar,
Gaddiannaram, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER